902375 revised	902375	896559	893388	881596	878338	874455	863107	859980	858725	CONTRACT NUMBER
7/12-7/15	7/12-7/18	7/5-7/11	6/28-7/4	6/21-6/27	6/14-6/20	6/8-6/13	5/17-5/23	5/10-5/16	5/5-5/9	DATES OF CONTRACT
ယ	7	တ	2	တ	o	6	(Ji	Сh	ယ	# OF SPOTS
₩	\$	€9	49		€9				€9	o m
200.00	740.00	1,040.00	400.00	\$940	940.00	\$940	\$870	\$870.00	600.00	2016 POLÍTICAL FALL SPENDING ETHI-POL-GREGG FOR GOVERNOR-DEM GROSS TOTAL (15%) NET PROD. OWED COMMISSION COST COSTS
4	49	€9	€	€9	€	€9	€9	€9	49	-GREGO FOI TOTAL (15%) COMMISSION
30.00	111.00	156.00	60.00	799.00	799.00	141.00	130.50	130.50	90.00	(15%) SSION
€9	₩	₩.	↔		₩	€9	49	₩	€9	GO
170.00	629.00	884.00	340.00	\$799	799.00	799.00	739.50	739.50	510.00	2016 POLÍTICAL FALL SPENDING DL-GREGG FOR GOVERNOR-DEM TOTAL (15%) NET PROD. COMMISSION COST COSTS
										NDING R-DEMO PROD. COSTS
en c⊨ \$	to man in ⇔	€9	€		€	↔	49	₩	⇔	OCRAT
\$ 170.00 \$ 459.0 client pulled schedule eff 7/14. will apply cre	\$ 629.00 \$ 45 includes 1 spot add make good for spot missed last week totals are correct	884.00	340.00	\$799	799.00	799.00	739.50	739.50	510.00	NET OWED
\$ l scl	\$ pot for a wee	₩	€9		€9	€9	€9	€9	€9	꼾
\$ 170.00 \$ 459.00 \$ client pulled schedule eff 7/14. will apply credit later	\$ 629.00 \$ 459.00 includes 1 spot added as make good for spot missed last week totals are correct	884.00	340.00	\$799	799.00	799.00	739.50	739.50	510.00	NET RECEIVED
\$ late										코 0
416.50										DIFF IN TOTALS
	credit carr	credit card	credit card	credit car	credit card	credit car	64696	64589	64527	CHECK #

CONTRACT

ETHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

	Contract / Re	vision	- 1	Alt Order #				
	902375	1		25244914				
Product								
POLITICAL								
Contract Dates	Estimate #							
07/12/16 - 07/18/16	4751							
Advertiser	11-		Orio	ginal Date	/ Revision			
POL/Gregg for Govern	nor (D)		0.	7/14/16	/ 07/14/16			
	Billing Cycle	Billing Cycle Billing Calendar		endar	Cash/Trade			
	EOM/EOC				Cash			
	Station			recutive	Sales Office			
	ETHI			ington	Katz/Washingto			
	Special Hand	ling						
	Cash In Adva	Cash In Advance						
	Demographic	Demographic						
	Adults 25-54	Adults 25-54						
	IDB#	Advert	Advertiser Code		Product Code			
	9915780	755			765			
	Agency Ref	Agency Ref			Advertiser Ref			
	IN5252/SP28	IN5252/SP2893/TO824						

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Rtn TypeSi	pots	Amount
D 1 ETHI 07/17/16 07/17/16 News 10 on Fox Su	10p-1030p	:30	MM	0	\$0.00
D 2 ETHI 07/17/16 07/17/16 Su 10p-11p	10p-11p	:30	NM	0	\$0.00
D 3 ETHI 07/16/16 07/16/16 Sa 10p-11p	10p-11p	:30	MM	0	\$0.00
4 ETHI 07/12/16 07/12/16 M-F 1030p-11p Start Date End Date Weekdays Spots/Week Week: 07/11/16 07/17/16 -1 1	M-F 1030p-11p Rate \$150.00	:30	NM	1	\$150.00
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	Type		
1 ETHI 07/11/16-07/17/16 M-F 1030p-11p	M-F 1030p-11p	-Tu::30 \$150.00	NM		
See MG 4.2 2 ETHI 07/14/16-07/14/16 M-F 1030p-11p	M-F 1030p-11p	Th :30 \$150.00	NM		
5 ETHI 07/13/16 07/13/16 M-F 9a-10a Start Date End Date Weekdays Spots/Week	M-F 9a-10a Rate	:30	NM	1	\$15.00
Week: 07/11/16 07/17/161 1	\$15.00				
6 ETHI 07/14/16 07/14/16 M-F 5p-6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/11/16 07/17/161 1	M-F 5p-6p <u>Rate</u> \$35.00	:30	NM	1	\$35.00
D 7 ETHI 07/16/16 07/16/16 News 10 on Fox Sa	10p-1030p	:30	MM	0	\$0.00
		Totals		3	\$200.00

Time Period	# of Spots	Gross Amount Agency Comm.		Net Amount
06/27/16 -07/14/16	3	\$200.00	(\$30.00)	\$170.00
Totals	3	\$200.00	(\$30.00)	\$170.00

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Terry, Tammy

Weber, Todd From:

Thursday, July 14, 2016 1:28 PM Sent: Terry, Tammy; Thompson, Angela To:

Cc: Telezyn, Nick

FW: Gregg/Gov - needs to pull spots ASAP for rest of flight (through 7/18) Subject:

Please cancel starting tomorrow if you can, if not Saturday

Let me know

Todd Weber

Vice President / General Manager

Desk: 812-514-7260







LEADING THE WAY

The area's most accurate & reliable newscast

July 14, 2016

Sources: Trump picks Pence as running mate

from WTHITV.com Headlines



Subscribe now

From: Telezyn, Nick

Sent: Thursday, July 14, 2016 1:26 PM

To: Weber, Todd <Todd.Weber@wthitv.com>

Subject: Fwd: Gregg/Gov - needs to pull spots ASAP for rest of flight (through 7/18)

Sent from my iPhone

Begin forwarded message:

From: "Wilmeth, Ben" <BEN.WILMETH@continentaltvsales.com>

Date: July 14, 2016 at 1:22:30 PM EDT

To: "Nick Telezyn (Nick.Telezyn@WTHITV.COM)" < Nick.Telezyn@WTHITV.COM>, "Ennis, Alisa"

<Alisa.Ennis@wthitv.com>

Cc: "Terry, Tammy (Tammy.Terry@wthitv.com)" < Tammy.Terry@wthitv.com >, "Stievenart, Marcia"

<Marcia.Stievenart@wthitv.com>, "Thompson, Angela (Angela.Thompson@wthitv.com)"

<Angela.Thompson@wthitv.com>

Subject: Gregg/Gov - needs to pull spots ASAP for rest of flight (through 7/18)

Hey there – With the announcement that Pence is going to be tabbed as the VP for Trump/Pres Gregg/Gov needs to get their current schedule off the air ASAP.

They are running creative that cannot air "JGIN160430H" (Carrier"" and need to be dark until new creative is produced.

All credit being cancelled will be held at the stations to be re-spent at a future date.

PLEASE LET ME KNOW ASAP WHEN WE ARE ABLE TO PULL SPOTS EFFECTIVE and the amount of credit currently being held.

Please contact me asap with questions/concerns.

Thanks,

Benjamin Wilmeth
Continental Television Sales
Washington D.C.
Account Executive
ben.wilmeth@katztvgroup.com
202-872-5880
E-Fax: 917-206-0810



From: Wilmeth, Ben

Sent: Thursday, July 14, 2016 10:48 AM

To: Nick Telezyn (Nick.Telezyn@WTHITV.COM); 'Ennis, Alisa'

Cc: Terry, Tammy (Tammy.Terry@wthitv.com); 'Stievenart, Marcia'; Thompson, Angela

(Angela.Thompson@wthitv.com); terrehautecopy@mediageneral.com

Subject: Bayh/Senate - New order - 7/15-7/21

Morning – Bayh/Senate has been placed in the market out of Buying Time.

7/15-7/21 WTHI - \$15,310 ETHI - \$1,140

NAB form and traffic instructions attached. Payment and spot should be in-house according to the agency.

Sending these down shortly.

Thanks,